

Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

PURCHASE ORDER PO038545

Tel (613) 632-5200

Supplier:

CRE002-VU

Crestwood Technology Group 1 Odell Plaza, Suite 139

Yonkers, NY 10701 USA Phone: 1-866-779-0807

Fax: 914-375-4508

PO No:

PO038545

PO Date:

12/4/17

Due Date:

12/8/17

Purchase Order

Revision:
Revision Date:

Ship-To Contact:

Phone:

ne:

Ship To:

1270 Aberdeen Street

Hawkesbury

ON

K6A 1K7 Canada

Phone: 613-632-5200

Via:

Ground

Pymt Terms:

Net 30

Freight Terms:

Special Comments:

Line Item	Part		Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	2351-20-012- C3Y	Stud		Firmed	12/8/17	50 Ea	0 Ea	50 Ea	\$8.50/Ea	\$425.00
James and the work or and	naur vinneabharan sionna eagain — ste	graphica paint, i grimma, et antire stantestinables.	المنافقة الدينة المنافقة المن المنافقة الدينة المنافقة المن	J		SOY	7/2	7	Grand Total:	\$425.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

CZ

Plex 12/4/17 10:59 AM dart.baker.diane



Crestwood Technology Group

1 Odell Plaza Yonkers, NY 10701

Phone - 914-779-3500

Fax - 914-375-4508



PACKING LIST

Shipment #	4060946
Purchase Order #	PO038545
Sales Order #	1059769
Ship Date	12-05-17
Page #	1 of 1

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX INT ECONOMY	NET 30	Diane Baker	002786	001	ADAM	01

Sold To:

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKERSBUR, ON K6A 1K7 CANADA

Ship To:

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKERSBUR, ON K6A 1K7 CANADA

Phone:

LINE	ITEM # / DESCRIPTION		CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	CTG LOT #/ DATE CODE	
1	2351-20-012-C3Y			EA	50			
		 				50	2154016	

500m7

Use Freight Account: 151793240

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website www.ctg123.com/terms at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext.122 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

TERMS AND CONDITIONS OF SALE

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of ship date, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details; www.ctg123.com/terms-of-sale. RMA's will not be accepted without a specific RMA number provided by CTG.



1 Odell Plaza Suite 139 Yorkers NY 10701-1402

Certificate of Compliance

(914) 274-6115 ph (914) 470-4037 fax guality@ctgnow.com

1011KG13, N1 10701-1402			Oct tilloate of Compilation					quality@otgriow.oom	
Customer:		DART AEROSPACE LTD			Shipping Location:	HAWK	KERSBUR, ON CA		
Part #: 2351-20-012-C3Y		20-012-C3Y	MFG:			Lot No:	ot No: 0001908121		
Qty:	5	50	Date C	Code:			Rev:		

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.

Kun P. R.D.							
Kevin Patel Director of Compliance	Quality Assu	rance Control Document					
Customer Purchase Order #:_F	PO038545	Ship Date: 12/05/17					
The contents of this shipment are certified accurate in the count and product specifications by the following team members: Shipping Michael							
Inspected by:	03	Packed by:					

Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

Terms and Conditions of Sale

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